Invoice

www.pearmedia.ca

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Harvest To Home
harvesthomelloyd@gmail.com

Invoice Number	5143
Invoice Date	September 28, 2017
Total Due	**$675.15**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side - gloss	$73.00	0.00%	$73.00
3	Menu Boards 36X48	$190.00	0.00%	$570.00

Sub Total	$643.00
GST #775979693	$32.15
Total Due	**$675.15**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

Thanks for choosing Pear Media Inc.

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month.

Paid